Case 18-14819-CMG Doc 31 Filed 02/18/20 Entered 02/18/20 11:52:23 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-14819 / CMG

Mitchell Leibman Petition Filed Date: 03/13/2018

341 Hearing Date: 04/12/2018 Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$740.00	25428546134	02/05/2019	\$740.00	24939734545	03/19/2019	\$740.00	25428547631
04/02/2019	\$740.00	25493286306	04/08/2019	\$150.00	24939738044	04/29/2019	\$740.00	58129160
05/30/2019	\$740.00	58956210	07/01/2019	\$740.00	59822720	08/01/2019	\$740.00	60587900
09/03/2019	\$740.00	61400080	10/01/2019	\$740.00	62175820	10/01/2019	(\$740.00)	62175820
10/01/2019	\$740.00	62175820	10/31/2019	\$740.00	62918640	12/04/2019	\$740.00	63796350

Total Receipts for the Period: \$9,030.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,450.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Mitchell Leibman	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	ROBERT G SWAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00				
1	DISCOVER BANK	Unsecured Creditors	\$994.59	\$0.00	\$994.59				
2	MTGLQ INVESTORS »» P/4 TOWER RD/1ST MTG/WELLS FARGO	Mortgage Arrears	\$36,480.92	\$11,594.46	\$24,886.46				
3	WELLS FARGO DEALER SERVICES »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00				
4	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$233.25	\$0.00	\$233.25				

Case 18-14819-CMG Doc 31 Filed 02/18/20 Entered 02/18/20 11:52:23 Desc Main Document Page 2 of 2

Chapter 13 Case No. 18-14819 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$15,450.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$13,094.46 Current Monthly Payment: \$740.00 Paid to Trustee: \$982.10 Arrearages: \$730.00

Funds on Hand: \$1,373.44

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.
- View your case information online for FREE! Register today at www.ndc.org.